



Daily QC Reports



Daily Reports



- Quality Control (QC) Reports
 - Prepared by Contractor CQC
- Quality Assurance (QA) Reports
 - Prepared by AED ConRep



Daily QC Reports



- Provided for AED by CQC on the following day.
 - Weather data
 - Progress of work, including that by subcontractors
 - Delays, potential change orders or claims
 - Safety inspections/meetings
 - Verbal instructions given by Govt.
 - Preparatory or initial inspections held
 - Follow-up inspections for on-going work
 - Activities started or finished
 - Any QC testing performed
 - Deficiencies found or corrected
 - Data for employees, equipment, & subcontractors
 - Accidents



Daily QC Reports



Quality Control System - AED-WK-KAB-4943 [Site ID EYJAYJFH]

File Options Help

Home Contractor Library Government Library

Overview Reports Exit

Contracts - Transatlantic Programs Center

Add Edit Delete Find

All Contracts

Contract No	Contract ID	Contract Title	Location
W917PM-07-C-0099	N0001394	A'Leisha's Training Contract	Kobul, Afghanistan

QCS Contract Menu - [N0001394] W917PM-07-C-0099 NA A'Leisha's Training Contract

File Options Help

Home Administration **Quality Control** Submittals Import/Export

Overview Reports

Quality Control - QC Daily Reports

Add Edit Delete Find

Report Date	Weather	Status
01/26/2008 Saturday	Weather Not Entered	Not Completed
12/19/2007 Wednesday	Weather Caused No Delay	Not Completed
12/17/2007 Monday	Weather Caused No Delay	Completed - Received by the Gov't
12/12/2007 Wednesday	Other - Explain	Not Completed
12/10/2007 Monday	Weather Not Entered	Not Completed
12/06/2007 Thursday	Weather Caused No Delay	Completed - Received by the Gov't
12/05/2007 Wednesday	Previous Weather - Critical Delay	Completed - Received by the Gov't
11/21/2007 Wednesday	Other - Explain	Not Completed
11/12/2007 Monday	Weather Caused No Delay	Completed - Received by the Gov't
11/11/2007 Sunday	Weather Caused Non-Critical Delay	Not Completed
10/29/2007 Monday	Weather Caused No Delay	Completed - Received by the Gov't
10/15/2007 Monday	Weather Caused No Delay	Completed - Received by the Gov't
10/14/2007 Sunday	Weather Caused No Delay	Completed - Received by the Gov't

Weather



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report Close

QC Report - Weather

Weather
Weather Not Entered

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

**INSPECTORS QUALITY CONTROL REPORT (QCR)
DAILY LOG OF CONSTRUCTION - MILITARY**

QC Report Number 72 12/19/2007 -- Wednesday

Weather	<div></div>	
Temperature	Minimum	<div>0</div> °F
	Maximum	<div>0</div> °F
24 Hour Precipitation	<div>0</div>	Inches
Surface Wind	<div>0</div>	MPH

Weather Caused No Delay

Weather Caused Critical Delay

Weather Caused Non-Critical Delay

Previous Weather - Critical Delay

Previous Weather - Non-Critical Delay

Non Work Day

Other - Explain

☐ QC Report Completed

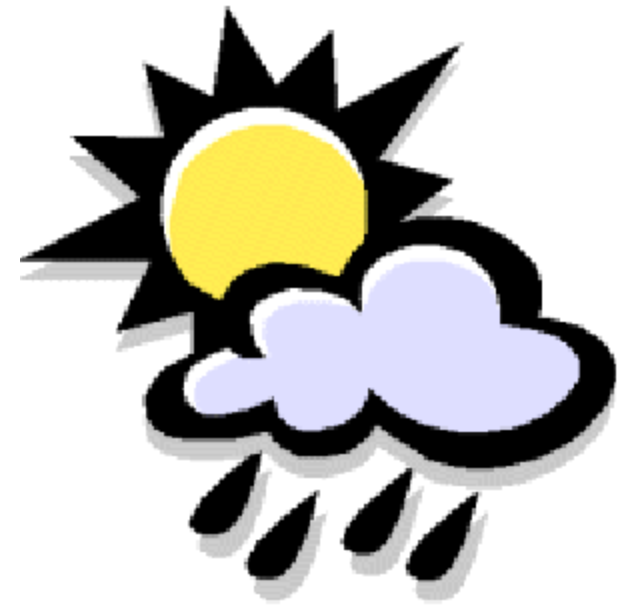
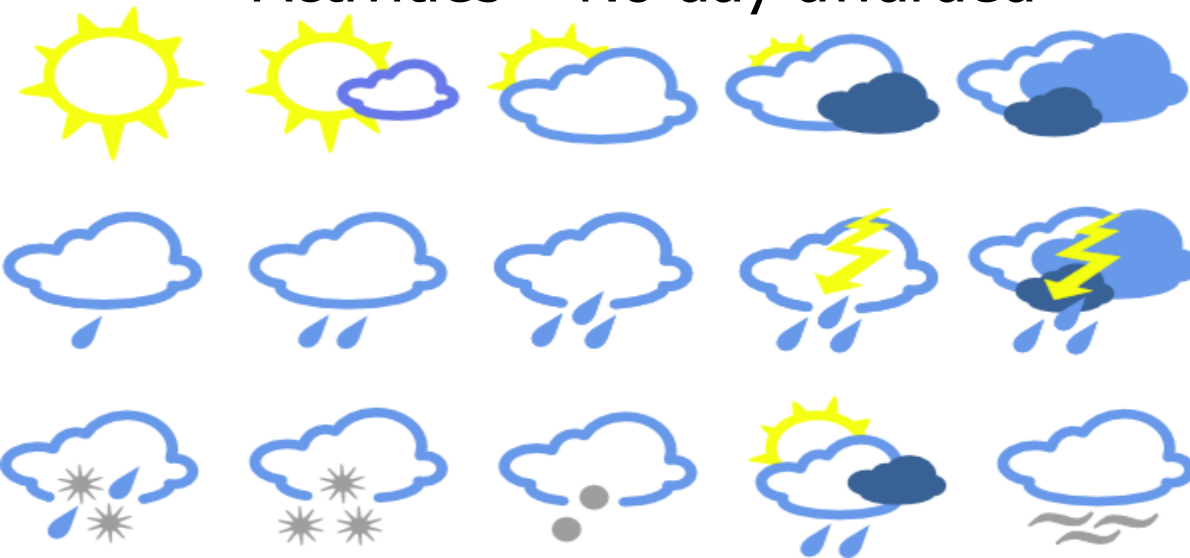
WEATHER



Weather Caused No Delay – 100% of day worked

Weather Caused Critical Delay – Work stopped for more than 50% of day and affected Critical Path Activities – Day Awarded

Weather Caused Non-Critical Delay – Work stopped for more than 50% of day and affected Non-Critical Activities – No day awarded



WEATHER



Previous Weather – Critical Delay – Work stopped for 50% or more of day of Critical Path Activities due to previous weather – Day Awarded

Previous Weather – Non-Critical Delay Work stopped for 50% or more of day of Critical Path Activities due to previous weather – No Day Awarded

Non-Work Day – Days designated as non-work day and holidays

Other – Explain – Security reasons



NARRATIVES



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report Close

QC Report - QC Narratives

Weather
Weather Not Entered

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

Report Date	QC Narrative Title	Comments

Lookup

Search Characters

Narrative Title

▶ Were there any Delays in Work Progress today?

Verbal Instructions given by Government:

Did anything develop that may lead to a Change Order/Claim?

Activities in Progress:

General Comments:

Safety Inspection / Safety Meetings:

NARRATIVES



Were There Any Delays In Work Progress Today –

Weather

Security

Deliveries

Explain in full detail the reason for delay and what work was impacted.

Verbal Instructions Given By Government –

Explain in detail any conversation you have with the government that affects the work

Did Anything Development That May Lead To A Change Order/Claim – Something that occurs that varies from the original design/specifications

NARRATIVES



Activities In Progress –

Explain in full detail all work being performed today.
Included locations and subcontractors

General Comments -

Equipment/materials ordered, equipment/materials delivered, inspections of delivered items, storage precautions, percentages complete for any activities or DFOWs or CLINS, preparations for Inspections (preparatory, initial, prefinal, or final).

Safety Inspections/Safety Meeting – List something pertaining to safety each day rather good or bad. List any meetings pertaining to safety.

Punch List Items Tracking Deficiencies



All construction sites have deficiencies.

Deficiencies are not a bad thing

QC Responsibility—

Evaluated on how well deficiencies are tracked and corrected

No deficiencies – QC not working properly

Tracking Deficiencies



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report Close

QC Report - Punch List Items

Weather
Weather Caused No Delay

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

Punch List Items Issued by QC Punch List Items Issued by QA

	Date Issued	Item No	Location	Date Corrected	Corrected ?
▶	11/11/2007	QC-00003	Main entry		<input type="checkbox"/>
	12/17/2007	QC-00009			<input type="checkbox"/>

QC-00003 **Outs**
Missing door knobs.

QC Punch List Item - QC-00003 11/11/2007

Close

Location: Main entry ☐ Safety Violation

Description of Punch List Item
Missing door knobs.

Activity Number: 0002 Construct Single Story Resident Office

Tracking Deficiencies



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report Close

QC Report - Punch List Items

Weather
Weather Caused No Delay

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Find

Punch List Items Issued by QC Punch List Items Issued by QA

	Date Issued	Item No	Location	Date Corrected	Corrected ?
	11/10/2007	QA-00001	Main entranc		<input type="checkbox"/>
	11/18/2007	QA-00002	Main entranc		<input type="checkbox"/>
▶	11/18/2007	QA-00003	Main entranc		<input checked="" type="checkbox"/>
	12/10/2007	QA-00004	Fuel storage		<input type="checkbox"/>

QA-00003 Outstanding Safety Violation

Touchup paint needed.

Tracking Deficiencies



US Army Corps
of Engineers

Punch List Items by QA

21 Dec 2007

A'Leisha's Training Contract
W917PM-07-C-0099 NA

Kobul, Afghanistan

Item Number	Description	Location	Status	Date Issued	Age (days)
QA-00001	Main entrance door not plumb--Reissued	Main entranc	QA Reissued	10 Nov 2007	41
QA-00002		Main entranc	Not Reported Corrected	18 Nov 2007	33
QA-00003	Touchup paint needed.	Main entranc	Not Reported Corrected	18 Nov 2007	33
QA-00004	Leaks	Fuel storage	Not Reported Corrected	10 Dec 2007	11
QC-00001			QA Concurs Corrected	29 Oct 2007	
QC-00002	Touch up paint on the ceiling	Main entranc	QA Concurs Corrected	11 Nov 2007	
QC-00003	Missing door knobs.	Main entry	QA Verification Required	11 Nov 2007	
QC-00004			QA Concurs Corrected	21 Nov 2007	
QC-00005	touch up paint	Main entranc	QA Concurs Corrected	05 Dec 2007	
QC-00006	--Reissued		QA Reissued	05 Dec 2007	16
QC-00007		Main entranc	QA Concurs Corrected	06 Dec 2007	
QC-00008	touch up paint needed	Kitchen ceil	QA Verification Required	12 Dec 2007	
QC-00009			Not Reported Corrected	17 Dec 2007	4

Tracking Deficiencies



Paper version

Date	Input By:	Description	Location	QC Fixed? (date)	QA Concur? (date)
01 Dec. 08	QC	Missing door knob	East exit	10 Dec. 08	20 Dec. 08
05 Dec. 08	QA	No paint on ceiling	Bathroom, 1 st floor	10 Dec. 08	
20 Dec. 08	QA	Loose floor tiles	Kitchen		

QC Requirements



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report Close

QC Report - QC Requirements

Weather
Weather Caused No Delay

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

QC Tests User Schools Installed Property Transfer Property

QC Test	Description	Date Completed	Completed ?	Results
CT-00001	Compaction tests for soil under slab for Bu		<input type="checkbox"/>	
CT-00003	Reinforcing steel tests.		<input type="checkbox"/>	
CT-00006	7-day strength tests for concrete, slab for B		<input type="checkbox"/>	
CT-00007	Retest of CT-00004		<input type="checkbox"/>	
CT-00008	28-day strength tests for concrete, slab for		<input type="checkbox"/>	
CT-00009	Water pressure testing for plumbing.		<input type="checkbox"/>	

Include here QC tests that are performed. Detailed results can be submitted with a transmittal form 4025.

Description	Outstanding	Section:	Paragraph:
7-day strength tests for concrete, slab for Building 102.			

QC Requirements



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report - QC Requirements

Weather
Weather Caused No Delay

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

QC Tests **User Schools** Installed Property Transfer Property

User School	Description	Date Completed	Completed
US-00001	8-hr Training on Pumping Station		<input type="checkbox"/>

This tab is intended for training that must be provided by the Contractor for the facility Owner.

Description	Outstanding	Section: 16000	Paragraph: 3.1
8-hr Training on Pumping Station			

QC Requirements



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report Close

QC Report - QC Requirements

Weather
Weather Caused No Delay

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

QC Tests User Schools **Installed Property** Transfer Property

User School	Description	Date Completed	Completed
▶ IP-00003	Refrigerator, Whirlpool, Model DHW2820, S/N WP20074567G		<input type="checkbox"/>
IP-00004			<input type="checkbox"/>
IP-00005			<input type="checkbox"/>

This tab is intended for documenting equipment that is installed on a project. This usually includes equipment that must be maintained and that has serial numbers for tracking purposes.

Description	Outstanding	Section: 03530	Paragraph:
Refrigerator, Whirlpool, Model DHW2820, S/N WP20074567G			

QC Requirements



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report Close

QC Report - QC Requirements

Weather
Weather Caused No Delay

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

QC Tests	User Schools	Installed Property	Transfer Property
User School	Description	Date Completed	Completed
TP-00003	Spare fuses for all equipment (6 equip. x 2 fuses each = 12).		<input type="checkbox"/>

This tab is intended for documenting property that "changes hands" during construction:

- 1) Govt. furnished equipment that is installed by the Contractor,
- 2) spare parts and supplies furnished by the Contractor, and
- 3) equipment or materials that were deleted from the contract, but the Govt. would rather retain than take credit.

Description	Outstanding	Section: 16000	Paragraph: 3.1
Spare fuses for all equipment (6 equip. x 2 fuses each = 12).			

Prep/Initial Inspections



Iraq Construction QC Report Number 392 04/14/2005 -- Thursday

QC Report Reports Close

QC Report - Prep/Initial Inspections

[Weather](#)
Weather Not Entered

[QC Narratives](#)
0 Written Today

[Punch List Items](#)
0 of 1 Corrected Today

[QC Requirements](#)
0 Completed Today

[Prep/Initial Inspections](#)
0 Prep, 0 Initial Today

[Activities Started/Finished](#)
0 Started, 0 Finished Today

[Contractor's on Site](#)
0 Started, 0 Finished Today

[Labor/Equipment Hours](#)
0 Labor/0 Equipment Hours

[Accident Reporting](#)
0 Accidents Today

☐ QC Report Completed

abl Find All Features

Feature	Preparatory Inspection	Initial Inspection
MASONRY	Not Scheduled	Not Scheduled
▶ Mechanical	Not Scheduled	Not Scheduled
Plastering	Not Scheduled	Not Scheduled
Plumbing	Not Scheduled	Not Scheduled
Roof RC	Held 05/25/2004	Not Scheduled
Tile and ceramics	Not Scheduled	Not Scheduled
concrete flatwork	Not Scheduled	Not Scheduled
door and window installation	Not Scheduled	Not Scheduled

Prep/Initial Inspections



Feature of Work - Concrete - Cast-In-Place [Close]

Preparatory

Scheduled Date: 03/21/2006 Time: 10:00 AM Enter time when scheduled date is confirmed
hours:minutes AM/PM

Held Date: 03/22/2006

Initial

Scheduled Date: 03/25/2006 Time: 11:00 AM Enter time when scheduled date is confirmed
hours:minutes AM/PM

Held Date: 03/27/2006



US Army Corps
of Engineers

Three Phase Schedule

MILCON_CMU Barracks/RSOI Surge Area
W912ER-04-D-0002 0010

23 Jun 2009

Bagram Air Base Resident Ofc

Feature of Work	Preparatory		Initial		Number of Activities	Number of Final Follow-Ups Held
	Scheduled Date	Actual Date	Scheduled Date	Actual Date		
Administration & Mobilization	02/09/2008	02/09/2008			2	0
Building Finish Work					1	0
Concrete,Cast in place,Slabs	05/03/2008	05/05/2008	05/07/2008	05/12/2008	0	0
Earthwork RSOI/B 6-7	04/01/2008	04/04/2008	04/04/2008	04/07/2008	0	0
Electrical phase 1-wire pull	03/11/2009	03/11/2009	03/16/2009	03/16/2009	0	0
Electrical Works	11/16/2008	11/20/2008			0	0
Fire Detection/Suppression					0	0
Floor/Wall Tile & Grouting	03/19/2009	03/19/2009	04/02/2009	04/02/2009	0	0
Formwork RSOI/B 6-7	04/01/2008	04/04/2008	04/26/2008	04/29/2008	0	0

Activities Started / Finished



MILITARY QC Report Number 210 04/16/2002 -- Tuesday

QC Report Reports Close

QC Report - Activities Started/Finished

Weather
Weather Not Entered

QC Narratives
1 Written Today

Punch List Items
0 of 1 Corrected Today

QC Requirements
5 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
0 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Find Activities Not Previously Finished

Activity ID	Description	Actual Start	Actual Finish
AD01003	LEAD ABATEMENT EXISTING TOWER		
AD01005	ASBESTOS ABATEMENT EXISTING TO		
AD01007	OWNER RELOCATE FROM EXISTING T		
AD01009	DEMO EXISTING TOWER		
AD01011	DEMOBILIZE		
CR01003	INSTAL LIGHTNING PROTECTION PH		
CR01005	SINGLE PLY ROOF SYSTEM		
CR01007	ROOF HATCH/LADDER		
CR01009	LINEAR METAL SOFFIT		
CR01011	INSTALL ROOF DRAINS		
CR01013	EXTERIOR SOFFIT PANELS		
CR01015	PARAPET CAP FLASHING		
CT01025	P/F SECOND 1/2 OF F		
CT01027	PULL OUT TEST FOR		
CT01029	BACKFILL TOWER FO		
CT01031	GROUT POOLS		
CT01033	FIRST FLOOR REBAR		
CT01035	F/P/F FIRST FLOOR S		
CT01037	ERECT STRUCTURAL		

The dates will not be overwritten by the Contractor's NAS import. These dates are considered the "official" dates because they are entered as they occur, as observed on-site by the QC Manager. The dates are extremely important and must be entered as they occur.

Contractor's on Site



MILITARY QC Report Number 210 04/16/2002 -- Tuesday

QC Report Reports Close

QC Report - Contractor's on Site

[Weather](#)
Weather Not Entered

[QC Narratives](#)
1 Written Today

[Punch List Items](#)
0 of 1 Corrected Today

[QC Requirements](#)
5 Completed Today

[Prep/Initial Inspections](#)
0 Prep, 0 Initial Today

[Activities Started/Finished](#)
0 Started, 0 Finished Today

[Contractor's on Site](#)
0 Started, 0 Finished Today

[Labor/Equipment Hours](#)
0 Labor/0 Equipment Hours

[Accident Reporting](#)
0 Accidents Today

☐ QC Report Completed

Find

	Contractor	Trade	First Day On Site	Last Day On Site
▶	West Coast	PRIM	10/01/2001	
	ADP Lemco, Inc.	Specialities		
	Avar Construction	Pile Driving	11/29/2001	
	Basalite	Specialities		
	Blue Mountain	Structural Steel		
	CIRCO System Balance	Specialities		
	CTE	Services/Manpower	10/01/2001	
	Capital Commercial	Flooring/Tile		
	Capitol Elevator Co.	Elevator/Conveying Equip		
	Clearview Enterprise	Sheet Metalwork		
	Cosco Fire	Fire Protection-Systems		
	Custom Concrete	Demolition/Wrecking		
	D & H Concrete	Concrete		
	Diamond Door	Framing/Rough Carpentry		
	F. Rodgers Insul.	Insulation-Buildings		
	Hazmat Solutions	Asbestor/HTRW		
	Hilton Construction	Specialities		
	K & C Drywall	Drywall/Gypsum Board		
	Koshman's Steel	Reinforcing Steel	01/24/2002	

Labor & Equipment Hours



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report Close

QC Report - Labor/Equipment Hours

Weather
Weather Caused No Delay

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

Add Edit Delete Find

Labor Hours		Equipment Hours	
Contractor	Labor Classification	Number of Employees	Total Hours
Billy Bob's Concrete	CONCRETE FINISHER	4	0

Add Labor Hours

Contractor: Billy Bob's Concrete

Labor Classification: CONCRETE WORKER

OK Cancel

Accident Reporting



MILITARY QC Report Number 72 12/19/2007 -- Wednesday

QC Report - Accident Reporting

Weather
Weather Caused No Delay

QC Narratives
0 Written Today

Punch List Items
0 of 6 Corrected Today

QC Requirements
0 Completed Today

Prep/Initial Inspections
0 Prep, 0 Initial Today

Activities Started/Finished
1 Started, 0 Finished Today

Contractor's on Site
0 Started, 0 Finished Today

Labor/Equipment Hours
0 Labor/0 Equipment Hours

Accident Reporting
0 Accidents Today

☐ QC Report Completed

See next slide.

QC Report **Close**

Add **Edit** **Delete** **Find** **All Accidents**

Accident Date	Accident	Reportable Accident	Lost Days	Report to Government
10/29/2007		No	0	
11/11/2007	Broken right femur due to fall from scaffolding.	Yes	90	11/11/2007
11/21/2007		No	0	
12/5/2007	Laceration on left forearm caused by circular saw.	Yes	5	12/5/2007
12/5/2007		No	0	

QC Description of Accident
Broken right femur due to fall from scaffolding.

Accident Reporting



QC Accident Report

Close

Accident Description Identify and Classify Accident Reportable Accident

Accident Date 11/11/2007 ...

Describe injury or illness, parts of body affected, and objects/substances that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)

Edit Broken right femur due to fall from scaffolding.

QC Accident Report

Close

Accident Description Identify and Classify Accident Reportable Accident

– Identify the Person

Contractor/Subcontractor: ABCDEFG, INC

Age: 21

Gender: Male

Date Employee Started Work: 11/10/2007 ...

Labor Classification: A/C INSTLR-SERV HLPR WNDOW

Location of Accident: Exterior of Building 201, South Side

– Classify the Case

Using these categories check ONLY the most serious results:

☐ Death

☒ Days away from work 90 Days

☐ Remained at work - Job transfer or restriction

☐ Remained at work - Other

Using the injury categories check ONLY one:

☒ Injury ☐ Poisoning

☐ Skin disorder ☐ Hearing loss

☐ Respiratory condition ☐ All other illnesses

Accident Reporting



QC Accident Report

Close

Accident Description | Identify and Classify Accident | **Reportable Accident** |

☒ Contractor Reportable Accident

Date Accident Report Submitted to Government: 01/26/2008...

Need to submit ENG Form 3394 USACE Accident Investigation Report within 48 hours if one of the following occurs:

1. Accident resulted in any contractor lost-time injury/illness or fatality.
2. If accident resulted in any damage of \$1000 or more to contractor property (including motor vehicles).
3. If accident involved a motor vehicle regardless of whether "INJURY/ILLNESS/FATALITY" or "PROPERTY DAMAGE" are marked.
4. If the accident involved a USACE Contractor diving activity.

Accident Reporting



- Reportable Accidents include those that:
 - Resulted in any lost-time due to injury, illness or fatality
 - Resulted in any damage of \$1000 or more to contractor property
 - Any accident involving a motor vehicle
- If reportable, need to submit ENG Form 3394 within 48 hours
 - "Accident Investigation Report"

Verification of QC Report



- RMS appends QA Report with QC Report
- ConRep must first verify accuracy of the QC report to include:
 - If discrepancies are found, need agreement on corrections and CQC must resubmit





Review

Return

MILITARY QA Report Number 119 02/01/2009 -- Sunday

QA Report **QC Report** ☐ Return to Contractor for corrections

QA Report QC Report Close

QA Report - QA Narratives *Read Only*

Weather
Weather Caused No Delay

QA Narratives
2 Written Today

Punch List Items
0 Issued; 0 of 0 Verified

QA Tests
0 Completed Today

QA Final Follow-Ups
None Required

Verify QC Requirements
None Required

Accident Reporting
0 Accidents Today

View Find

Report Date	QA Narrative Title	Unresolved Issue	Comments
02/01/2009	Progress of Work, Causes and Extent of Delays:	No	Fahim jurat LN QA daily report: Date: 01 /
02/01/2009	Results of Safety Inspection:	No	To day the safety is good at the job site. All la

QA Rep: PAMELA O. AMIE

Progress of Work, Causes and Extent of Delays:
Fahim jurat LN QA daily report: Date: 01 / February/ 2008

Contract No: W 917PM-08-C- 0078
Contractor Name: Soufiany Construction Company

☒ QA Report Completed
☐ Not Required

Discussion?

